

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,982/- - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 468**

**Dated: 11.9.2010.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.428, E.F.S&T (OP) DEPT., DATED 17.8.2010.

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**ORDER:**

Sanction is accorded for incurring an amount of Rs.2,982/- (Rupees Two thousand Nine hundred and Eighty Two only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD  
SPL. SECRETARY TO GOVT.**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**//Forwarded::By Order//**

**Section Officer**

(P.T.O.)

**Annexure to G.O.Rt. No. 468 , E.F.S. & T. (OP) DEPT., Dated: 11.9.2010**

<b>Voch. No.</b>	<b>Date</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>
10	17-July-10	Expenditure towards Speed post.	25.00
11	19-July-10	Expenditure towards Disposable plates etc.	252.00
12	19-July-10	Expenditure towards disposable glasses etc.	141.00
13	20-July-10	Expenditure towards Kinley water etc.	560.00
14	22-July-10	Expenditure towards Refreshment.	124.00
15	23-July-10	Expenditure towards Milk Powder, Tea Bags etc.	698.00
16	24-July-10	Expenditure towards Refreshment.	368.00
17	30-July-10	Expenditure towards Refreshment.	146.00
18	02-Aug-10	Expenditure towards News paper charges.	333.00
19	02-Aug-10	Expenditure towards Dhobi charges.	100.00
20	03-Aug-10	Expenditure towards Milk powder & Tea bags.	235.00
		<b>TOTAL</b>	<b>2982.00</b>
		<b>(Rupees Two thousand Nine hundred and Eighty Two only)</b>	

**Section Officer**